907926	NUMBER	CONTRACT DATES OF # OF GROSS	
7/26-8/8	CONTRACT	DATES OF	
37	SPOTS	# OF	
37 \$ 1,430.00	OWED	GROSS	
<b>↔</b>	COMMISSION	TOTAL (15%)	2016 POLITICAL FALL SPENDIN ETHI-POLITICAL ISSUE-DSCC I
214.50 \$ 1,215.50	COST	NET	AL FALL SPENDIN
	COSTS	PROD.	DSCC IE
\$ 1,215.50	OWED	NET	
1,215.50 \$ 1,215.50	RECEIVED	NET	
	TOTALS	DIFF IN	
payment sent to hub	To Marie	CHECK #	

### CONTRACT

800 Ohio Street Terre Haute, IN 47807 (812) 232-9481

And:

**Great American Media** 3050 K Street Northwest Washington, DC 20007 USA

	Contract / Re	evision	Alt Order	#
	907926	1	2525178	8
Product				
ISSUE				
Contract Dates	Estimate #			
07/25/16 - 08/12/16	5103			
Advertiser	**		Original Dat	e / Revision
POL/DSCC IE			07/22/16	/ 07/22/16
	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM/EOC	Broade	cast	Cash
	Property	Accou	nt Executive	Sales Office
	ETHI	Katz V	Vashington	Katz/Washingto
	Special Hand	lling		
	Demographic	2		
	Adults 35+			
	Agy Code	Advert	iser Code	Product 1/2
	9913721	214		
	Agency Ref		Advertise	er Ref
	IN3307/TO23	2		

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week R	ate Rtn TypeSpo	ots	Amount
N 1 ETHI 07/25/16 08/02/16 M-F 11p-12a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/M</u> Week: 07/25/16 07/31/16 -2 2 Week: 08/01/16 08/07/16 -2 2	11p-12a <u>'eek Rate</u> \$40.00 \$40.00	:30	NM	4	\$160.00
N 2 ETHI 07/25/16 08/12/16 M-F 11a-12p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/W</u> Week: 07/25/16 07/31/16 -TWTF 3  Week: 08/01/16 08/07/16 MTWTF 3  Week: 08/08/16 08/14/16 MTWTF 1	M-F 11a-12p leek Rate \$20.00 \$20.00 \$20.00	:30	NM	7	\$140.00
N 3 ETHI 07/28/16 08/04/16 M-F 12a-1a  Start Date End Date Weekdays Spots/W  Week: 07/25/16 07/31/161 1  Week: 08/01/16 08/07/161 1	12a-1a <u>eek Rate</u> \$40.00 \$40.00	:30	NM	2	\$80.00
N 4 ETHI 07/28/16 08/04/16 M-F 11p-12a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/W</u> Week: 07/25/16 07/31/162 2  Week: 08/01/16 08/07/162 2	11p-12a <u>eek Rate</u> \$40.00 \$40.00	:30	NM	4	\$160.00
N 5 ETHI 07/27/16 08/03/16 M-F 11p-12a  Start Date End Date Weekdays Spots/W  Week: 07/25/16 07/31/162 2  Week: 08/01/16 08/07/162 2	11p-12a <u>eek Rate</u> \$40.00 \$40.00	:30	NM	4	\$160.00
N 6 ETHI 07/25/16 08/12/16 M-F 12p-1p  Start Date End Date Weekdays Spots/W  Week: 07/25/16 07/31/16 -TwTF 2  Week: 08/01/16 08/07/16 MTwTF 2  Week: 08/08/16 08/14/16 MTwTF 1	M-F 12p-1p eek <u>Rate</u> \$40.00 \$40.00 \$40.00	:30	NM	5	\$200.00
N 7 ETHI 07/27/16 08/03/16 M-F 12a-1a  Start Date End Date Weekdays Spots/W Week: 07/25/16 07/31/161 1 Week: 08/01/16 08/07/161 1	12a-1a	:30	NM	2	\$80.00
N 8 ETHI 07/31/16 08/07/16 Su 12a-1a Start Date End Date Weekdays Spots/Weekdays	12a-1a eek <u>Rate</u>	:30	NM	2	\$70.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



	Contract / Revision 907926 /	Alt Order # 25251788
Contract Dates 07/25/16 - 08/12/16	Product ISSUE	Estimate # 5103
Advertiser	II—	riginal Date / Revision
POL/DSCC IE		07/22/16 / 07/22/16

*Line Ch Start	Date End Da	ate Description		Start/End Time	Days	Spots/ Length Week	Rate Rtn Type	Spots	Amount
Start Date Week: 07/25/16	End Date 07/31/16	Weekdays 1	Spots/Week 1	Rate \$35.00 \$35.00					-
Week: 08/01/16 N 9 ETHI 07/29/	08/07/16 /16 08/05/1	1 6 M-F 12a-1a	1	12a-1a		:30	NM	2	\$80.00
Start Date Week: 07/25/16	End Date 07/31/16	Weekdays 1	Spots/Week 1	Rate \$40.00 \$40.00					
Week: 08/01/16 N 10 ETHI 07/25/	08/07/16 /16 08/12/1			M-F 10a-11a		:30	NM	5	\$300.00
<u>Start Date</u> Week: 07/25/16	End Date 07/31/16	Weekdays -TWTF	Spots/Week 2	<u>Rate</u> \$60.00					
Week: 08/01/16 Week: 08/08/16	08/07/16 08/14/16	MTWTF MTWTF	2 1	\$60.00 \$60.00					
					Totals	0.00		37	\$1,430.00

POL/DSCC IE

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/27/16 -07/31/16	17	\$655.00	(\$98.25)	\$556.75
08/01/16 -08/12/16	20	\$775.00	(\$116.25)	\$658.75
Totals	37	\$1,430.00	(\$214.50)	\$1,215.50

Signature:	Date:

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125 West 55th St New York, NY 10019 KATZ TELEVISION

Contract # 25251788 CPE: 214/228/5103

Agency: Great American Media GREAT AMERICAN MEDIA 3050 K ST NW SUITE 100 WASHINGTON DC 20007

Changes as of: 7/22/2016 at 2:48 PM Flight: 7/25/16 - 8/8/16

Advertiser: DSCC IE Product: Issue

Station: ETHI Version: Original Order

Market: Terre Haute Office: WASHINGTON

Total Spots: 37 Total CPP: \$0.00 Total \$: \$1,430.00

Total GRP:

Agency Order #: 5230516

Primary Demo:

Buyer: Ritterstein, Gary Salesperson: BEN WILMETH 202-872-5880

Comments: Order will start on Tuesday July 26!!!

Con Type: POLITICAL/VOTE
Assistant: BEN WILMETH
202-872-5880

Separation: 907926

8/8		M-F 10 10a-11a	9 12m-1a	8 12m-1a	7 12m-1a	6 12n-1p	5 11p-12m	Th 4 11p-12m	Th 3 12m-1a	M-F 2 11a-12n	Tu 1 11p-12m	# Day/Time	
Len 7/25 8/1 8/8  30 2 2 0  30 3 3 1  30 1 1 0  30 2 2 0  30 2 2 0  30 2 2 1  30 1 1 0  30 1 1 0  30 1 1 0  30 1 1 0		Judge Mathis	Bones-MYNET2	Bones	The Closer-MYNET2	Hot Bench (Hour)	The Closer-MYNET1	The Mentalist-MYNET1	The Mentalist-MYNET2	Paternity Court	The Walking Dead-MYNET1		
Time   Time	OI	\$60.00	\$40.00	\$35.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$20.00	\$40.00	Rate	
8/1 8/8 8/1 8/8 2 0 1 0 2 0 1 0 1 0 1 0	TAI S.		30	30	30	30	30	30	30	30	30		
9/8 9/8 7/25 - 8/8 9/8 9/8 9/8 9/8 9/8 9/8 9/8 9/8 9/8	47		-	_	_				1				
7/25 - 8/8	47	2	_	_	_	2	2	2	-1	З	2	8/1	
8/8	3	_	0	0	0	_	0	0	0		0	3/8	
		5	2	2	2	5	4	4	2	7	4		7/25 - 8/8 Total
		\$300.00	\$80.00	\$70.00	\$80.00	\$200.00		\$160.00	\$80.00	\$140.00	\$160.00	Spots	- 8/8 Total
Total \$ CPP \$160.00 \$0.00 \$140.00 \$0.00 \$80.00 \$0.00 \$160.00 \$0.00 \$160.00 \$0.00 \$160.00 \$0.00 \$200.00 \$0.00 \$200.00 \$0.00 \$30.00 \$0.00 \$300.00 \$0.00		\$300.00	\$80.00	\$70.00	\$80.00	\$200.00		\$160.00	\$80.00	\$140.00	\$160.00	Spots	- 8/8 Total

### **CONTRACT**

ETHI 800 Ohio Street Terre Haute, IN 47807 (812) 232-9481

And:

Great American Media 3050 K Street Northwest Washington, DC 20007 USA

	Contract / Re	vision	Alt Order	#
	907926	1	2525178	_
Product				
ISSUE				
Contract Dates	Estimate #			
07/25/16 - 08/12/16	5103			
Advertiser			Original Dat	e / Revision
POL/DSCC IE			07/22/16	/ 07/22/16
	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM/EOC	Broado	cast	Cash
	Property	Accou	nt Executive	Sales Office
	ETHI	Katz V	/ashington	Katz/Washingt
	Special Hand	ling		
	Demographic			
	Adults 35+			
	Agy Code	Advert	iser Code	Product 1/2
	9913721	214		
	Agency Ref		Advertise	er Ref
	IN3307/TO23	2	1	

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Rtn TypeS	Snote	Amount
N 1 ETHI 07/25/16 08/02/16 M-F 11p-12a	11p-12a	:30	NM NM	4	\$160.00
Start Date End Date Weekdays Spots/Week	Rate	.30	INIVI	*	\$100.00
Week: 07/25/16 07/31/16 -2 2	\$40.00				
Week: 08/01/16 08/07/16 -2 2	\$40.00				
N 2 ETHI 07/25/16 08/12/16 M-F 11a-12p	M-F 11a-12p	:30	NM	7	\$140.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 07/25/16 07/31/16 -TwTF 3	\$20.00				
Week: 08/01/16 08/07/16 MTWTF 3	\$20.00				
Week: 08/08/16 08/14/16 MTWTF 1	\$20.00				
N 3 ETHI 07/28/16 08/04/16 M-F 12a-1a	12a-1a	# <b>30</b>	NM	2	\$80.00
Start Date	Rate				
Week: 07/25/16 07/31/161 1	\$40.00		- 1		
Week: 08/01/16 08/07/161 1	\$40.00				
N 4 ETHI 07/28/16 08/04/16 M-F 11p-12a	11p-12a	30	NM	4	\$160.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>				
Week: 07/25/16 07/31/162 2	\$40.00				
Week: 08/01/16 08/07/162 2	\$40.00				
N 5 ETHI 07/27/16 08/03/16 M-F 11p-12a	11p-12a	:30	NM	4	\$160.00
Start Date	Rate				
Week: 07/25/16 07/31/162 2	\$40.00				
Week: 08/01/16 08/07/162 2	\$40.00				
N 6 ETHI 07/25/16 08/12/16 M-F 12p-1p	M-F 12p-1p	30	NM	5	\$200.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>				
Week: 07/25/16 07/31/16 -TwTF 2	\$40.00		- 1		
Week: 08/01/16 08/07/16 MTWTF 2	\$40.00				
Week: 08/08/16 08/14/16 MTWTF 1	\$40.00				
N 7 ETHI 07/27/16 08/03/16 M-F 12a-1a	12a-1a	:30	NM	2	\$80.00
Start Date	Rate				
Week: 07/25/16 07/31/161 1	\$40.00		I		
Week: 08/01/16 08/07/161 1	\$40.00				
N 8 ETHI 07/31/16 08/07/16 Su 12a-1a	12a-1a	:30	NM	2	\$70.00
Start Date	<u>Rate</u>		ı		

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LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



Broadcast Agreement Forms | PB-18



## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and I	Location:			Date:	
I, GMME do hereby red	uest station tim	e concerning t	ne following iss	ue:	
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS ORDERED					
This broadcas	t time will be us	ed by:	C		

# THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT "COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE." FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"  ■ Yes □ No
For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):
US Senate Race IN 11.8.16
I represent that the payment for the above described broadcast time has been furnished by (name and address):
DSCC- 120 Maryland Ave NE, Washington, DC 20002
and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").
List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):
Tom Lopach- Executive Director. 202-224-2447

For programming that "communicates a message relating to any political matter of

national importance," attach Agreed Upon Schedule (Page 5)

### TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least before the time of the scheduled broadcasts.								
TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)								
7/22/2016	22/2016 Gr Ra 20		202-338-8700					
Date		Signature	Contact Phone Number					
TO BE SIGNED BY STATION REPRESENTATIVE								
☐ Accepted		☐ Accepted in Par	rt 🗆 Rejected					
Signature		Printed Name	Title					

### **AGREED UPON SCHEDULE**

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
As	Order	El			

Attach proposed schedule with charges (if available):

### AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.